



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1051906010721

Establishment Code & Name : DSNHP0028473000 G I GROUP NETWORK SECURITY  
Address : 581/3, IIIRD FLOOR,, CHIRAG DELHI,, NEW DELHI, SOUTH, DELHI

Dues for the wage month of May 2019

Total Subscribers :	EPF 2214	EPS 2183	EDLI 2183
Total Wages :	1,54,91,872	1,50,57,593	1,50,57,593

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	77,460	0	0	0	77,460
2	Employer's Share Of	5,19,820	0	10,62,037	75,360	0	1,657,217
3	Employee's Share Of	18,59,006	0	0	0	0	1,859,006
Grand Total : Thirty-Five Lakh Ninety-Three Thousand Six Hundred Eighty-Three Rupees							35,93,683

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 13-JUN-2019 22:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	84,688
B) A/C no 10 (Pension fund) ( Rs.) -	1,92,461
C) Total (A + B ) ( Rs.) -	2,77,149
D) Total remittance by Employer ( Rs.) -	35,93,683
E) Total amount of uploaded ECR (C + D) (	38,70,832